

Certificate of Authorisation of Variation

Standard Details

Title: Rail Industry Standard for Engineering Certification of Railborne Plant
Ref: RIS-1710-PLT
Issue No. 2.1
Date of Issue: 02 Mar 2019
Clause No(s): 3.5
Module Details:

3.5 Railborne plant re-certification

3.5.1 All OTP shall be subject to the engineering conformance process every seven years for compliance with the latest applicable requirements.

3.5.2 Engineering conformance assessment of railborne plant for seven-year certification shall be undertaken in accordance with the relevant parts of the process set out in 3.2. Where modifications have been necessary to achieve compliance, the requirements of 3.3 are also applicable.

Variation Details

Route/Project: National/Projects
Delivery Unit(s) / Area(s): All Routes
Type of Variation Approved: Temporary Variation
Applicant: William Bradshaw Ltd
Tracker Reference Number: TR61124

Why can't you comply with the existing requirement?

Machine converters have experienced difficulty in obtaining parts from their supply chain and critical staff and employees have been furloughed during the Covid-19 Pandemic.

These industry wide difficulties have impacted upon delivery plans and in particular turnaround timescales for the upgrade of Rail Attachments.

Where can't you comply with the existing standard?

National - All Routes:
Windhoff Ballast Brush ASB/0D
Windhoff Serial No. 101013266
Network Rail No. 99709000143-6 (Bradshaw Fleet No. 113)

What are you proposing to do instead of the existing requirement?

We are requesting extension of expiry date 21st February 2021 to be extended to 1st week in January 2022 Network Rail No. 99709000143-6 (Our Fleet No. 113)

What is your plan to achieve compliance, the requested alternative practice or why the requirement is not appropriate?

Not appropriate.

What is the impact(s) on Safety and Performance of the proposed arrangements?

There will be minimal risk as the Ballast Brush will continue to be maintained and inspected in accordance with the Equipment Maintenance Plan.

Currently all Certificates and maintenance requirements are in date.

What risks have been identified and mitigations proposed for the variation?

The Ballast Brush will continue to operate in accordance with current ECC and Plant Manual NR/L2/RMVP/0200 and the Rule Book.

Certificate Conditions:

All maintenance shall be carried out in accordance with the vehicles' Maintenance Plan for the duration of this Life Extension. The vehicle shall be operated within the limitations of use detailed in the ECC No. IF/0079/14.

Actioned By: Mike Lomas - Senior Engineer

Reviewed By: Peter Stone - Principal Plant Engineer

Certificate Issued Date: 18 Feb 2021

Authorised By: Malcolm Miles - Professional Head of Plant

Certificate Expiry Date: 07 Jan 2022

The 'Applicant' is responsible for communicating the associated Action Plan to all persons affected by this authorisation.